## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	MARVIN E JONES	80 80 80 80 80 80 80 80 80 80 80 80 80 8	Case No.: 09-03723
	Debtor(s)	§ 	

## CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/05/2009.
- 2) The case was confirmed on
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was dismissed on 05/04/2009.
  - 6) Number of months from filing to the last payment: 3
  - 7) Number of months case was pending: 5
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 6,417.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

## Case 09-03723 Doc 23 Filed 07/16/09 Entered 07/16/09 19:02:04 Desc Main Document Page 2 of 4

Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor  NET RECEIPTS	\$ 1,962.20 \$ 392.30 \$ 1,569.90			
Expenses of Administration:	·································			
Attorney's Fees Paid through the Plan	<u>\$ 1,356.87</u>			
Court Costs	\$ .00			
Trustee Expenses and Compensation	\$ 113.03			
Other	\$ .00			
   TOTAL EXPENSES OF ADMINISTRATION	\$ 1,469.90			

\_\_\_\_\_

\$ 158.50

Scheduled Creditors:							
Creditor   Name Class		Claim Scheduled			Principal <u>Paid</u>	Int.   Paid	
   NATIONAL CITY MORTGA	SECURED	201,500.00	200,456.83	.00	.00	.00	
NATIONAL CITY MORTGA	SECURED	NA	1,833.05	.00	.00	.00	
IRWIN HOME EQUITY	SECURED	69,187.00	69,410.62	.00	.00	.00	
DELL FINANCIAL SERVI	UNSECURED	1,017.00	1,003.14	1,003.14	.00	.00	
BANK OF AMERICA	UNSECURED	16,231.00	4,842.50	4,842.50	.00	.00	
CENTRAL CREDIT UNION	UNSECURED	4,578.00	4,539.42	4,539.42	.00	.00	
SALLIE MAE TRUST	UNSECURED	4,539.00	3,429.88	3,429.88	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	3,782.00	3,594.76	3,594.76	.00	.00	
DFAS-IN	UNSECURED	601.00	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	302.00	282.88	282.88	.00	.00	
GEMB/CARE CREDIT	UNSECURED	3,756.00	NA	NA	.00	.00	
GEMB/MOHAWK	UNSECURED	10,000.00	NA	NA	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	5,468.00	5,489.86	5,489.86	.00	.00	
HSBC/RS	UNSECURED	10,772.00	NA	NA	.00	.00	
HEAD NECK AND COSMET	UNSECURED	470.00	NA	NA	.00	.00	
AAFES/MIL STAR/EXCHA	UNSECURED	3,064.00	3,088.52	3,088.52	.00	.00	
NICOR GAS	UNSECURED	47.00	NA	NA	.00	.00	
ROGERS & HOLLAND	UNSECURED	807.00	NA	NA	.00	.00	
U OF TEXAS	UNSECURED	3,705.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	306.00	386.49	386.49	.00	.00	
WELLS FARGO BANK NA	UNSECURED	1,428.00	1,385.70	1,385.70	.00	.00	
NYIA JONES	OTHER	.00	NA	NA	.00	.00	
WASHINGTON/PROVIDIAN	UNSECURED	3,787.00	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

## Case 09-03723 Doc 23 Filed 07/16/09 Entered 07/16/09 19:02:04 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor   <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal _Paid	Int.   <u>Paid</u>	
CENTRAL CREDIT UNION	SECURED	20,600.00	26,425.04	26,425.04	100.00	.00	
CENTRAL CREDIT UNION	UNSECURED	5,874.00	NA	NA	.00	.00	
AMERICAN GENERAL FIN	SECURED	7,628.00	6,131.05	6,131.05	.00	.00	
AMERICAN GENERAL FIN	UNSECURED	7,628.00	NA	NA	.00	.00	
NATIONAL CITY MORTGA	UNSECURED	1,063.00	NA	NA	.00	.00	
IRWIN HOME EQUITY	UNSECURED	69,187.00	NA	NA	.00	.00	
CHASE BANK USA	UNSECURED	NA	3,787.74	3,787.74	.00	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	26,425.04	100.00	.00
All Other Secured	6,131.05	.00	.00
TOTAL SECURED:	32,556.09	100.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
   GENERAL UNSECURED PAYMENTS: :===================================	31,830.89	.00	.00   -======

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	1,469.90 100.00		
TOTAL DISBURSEMENTS:			\$ 1,569.90	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.